BILL NO. S-90-09-14

SPECIAL ORDINANCE NO. S-236-90

AN ORDINANCE approving the awarding of Reference #1389 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **CENTRAL SUPPLY COMPANY, INC.** for Street Light Operations.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #1389 between the City of Fort Wayne, by and through its Department of Purchasing and **CENTRAL SUPPLY COMPANY, INC.** for Street Light Operations, respectfully for:

> **the approval of a one (1) year extension of Ref. No. 1389, originally passed by City Council as Special Ordinance No. S-201-89, for the purchase of lamps for various City departments during 1991 for Street Light Opeartions;**

involving a total cost of Fifty-Five Thousand and no/100+/- Dollars ($55,000.00+/-), all as more particularly set forth in said Reference #1389 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay, City Attorney

REF. NO.:	1389
DEPT.:	STREET LIGHT OPERATIONS
DATE:	11/07/89
ITEM/SERV.:	LAMPS

PURCHASING INFORMATION

ADVERTISED BID:	YES
DATES ADVERTISED:	10/5/89 & 10/12/89
OPENING DATE:	10/26/90
WRITTEN QUOTE:	
DUE DATE:	
VERBAL QUOTE:	
SINGLE SOURCE:	
NO. OF VENDORS NOTIFIED:	12
NO. OF VENDORS RECEIVING BID:	4
NO. OF VENDORS RETURNING BID:	2
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	10
DATE SENT TO DEPT FOR RECOMM.:	10/30/89
DATE RECOMMENDATION REC'D IN PURCH:	11/06/89

COUNCIL INFORMATION	DATES SENT	EXTENSION DATES
DATE INFO SENT TO LAW DEPT.:	11/08/89	9/19/90
INTRODUCTION DATE:	11/14/89	9/25/90
DISCUSSION DATE:	11/21/89	10/2/90
PASSAGE DATE:	11/28/89	10/9/90
ORDINANCE NO.:	S-201-89	

CENTRAL SUPPLY FORT WAYNE
A DIVISION OF CENTRAL SUPPLY COMPANY, INC.
701 EAST WALLACE STREET • P. O. BOX 11197 • FORT WAYNE, INDIANA 46856 • 219-745-4961

August 6, 1990

Gloria Geoglein
The City of Fort Wayne
Purchasing Department
One Main Street/Room 350
Fort Wayne, In. 46802

Subject: Reference No. 1389

Dear Mrs. Goeglein

This letter is in regards to your letter of July 24, 1990 concerning the 1989 Lamp Requirements. Central Supply does hereby agree to the "Optional Renewal Clause" for extension of the prices and conditions of that contract. Prices will be firm until December 31, 1991.

Sincerely,

Jack L. Aaron

cc: Tim Warren

JLA:bl

RECEIVED
1990 AUG -7 AM 10:31
PURCHASING

REFERENCE NO. 1389
LAMP REQUIREMENTS
STREET LIGHT OPERATIONS

ITEM	KENDALL	CENTRAL
S-6	$0.678	$0.22
S-11	$0.742	$0.67
S-11	$0.664	$0.52
S-11	$0.664	$0.52
T 6 1/2	$1.383	$1.24
T 6 1/2	$1.154	$1.03
A-19	$0.430	$0.38
A-19	$0.778	$0.69
T 6 1/2	$0.925	$0.83
T-10	$0.769	$0.69
A-15	$0.316	$0.28
A-17	$0.371	$0.32
A-19	$0.641	$0.57
A-17	$0.395	$0.32
A-21	$0.490	$0.44
A-17	$0.371	$0.32
A-19	$0.705	$0.63
PAR-38	$2.619	$2.35
R-30	$1.781	$1.59
R-40	$2.161	$1.93
A-17	$0.371	$0.32
A-21	$0.531	$0.47
A-21	$0.778	$0.69
A-21	$0.604	$0.54
A-23	$0.847	$0.76
PAR-38	$2.569	$2.30
PS-25	$0.957	$0.89
R-40	$1.960	$1.75
PS-25	$1.314	$1.17
PS-25	$1.365	$1.22
A-23	$0.765	$0.68
PS-25	$0.760	$0.68
PS-30	$1.213	$1.02
R-40	$1.584	$1.42
R-40	$5.957	$3.11
P-25	$1.328	$1.19
A-19	$1.392	$1.28
PS-25	$1.534	$1.22
PS-25	$1.973	$1.77
PS-25	$1.923	$1.72
T-4	$9.130	$7.99
T-3	$3.407	$6.32
T-3	$12.153	$10.64
T-3	$4.451	$8.17
ED-17	$9.417	$8.36
ED-17	$9.854	$8.75
ED-23 1/2	$6.308	$5.60
BT-28	$4.705	$4.17
BT-28	$8.299	$7.37
BT-37	$6.629	$5.88

BT-56	$15.261	$13.55
BT-56	$28.961	$25.73
ED-23 1/2	$11.060	$9.79
ED-23 1/2	$11.549	$10.22
ED-23 1/2	$11.943	$10.57
ED-18	$12.723	$11.26
ED-18	$13.506	$11.96
E-25	$34.847	$30.86
BT-37	$12.658	$11.21
ED-17	$10.379	$9.19
T-5	$1.447	$1.29
T-12	$1.923	$1.72
T-12	$0.856	$0.69
T-12	$1.955	$1.75
T-12	$2.857	$2.56
T-12	$2.386	$2.14
G-4 1/2	$0.463	$0.48
B-6	$0.579	$0.61
T-2 1/2	$0.684	$0.72
T-3 1/4	$0.526	$0.55
T-3	$0.642	$0.67
G-6	$0.716	$0.75
S-8	$0.589	$0.62
G-6	$0.453	$0.48
T-3 1/4	$0.400	$0.42
T-2	$0.600	$0.63
T-3 1/4	$0.442	$0.46
T-3 1/4	$0.463	$0.48
T-2	$0.442	$0.46
G-6	$0.705	$0.74
T-3 1/4	$0.463	$0.48
T-3 1/4	$0.368	$0.39
G-4 1/2	$0.421	$0.44
T-3 1/4	$0.495	$0.52
S-8	$0.389	$0.40
S-8	$0.926	$0.98
G-6	$0.442	$0.46
B-6	$0.779	$0.82
T-3 1/4	$0.295	$0.31
T-3	$0.811	$0.85
T-3	$0.642	$0.67
B-6	$0.579	$0.61
G-4 1/2	$0.305	$0.32
T-3 1/4	$0.505	$0.53
T-4	$3.526	$3.73
PAR 56	$4.895	$5.17
REC 100X	$8.463	$8.95
PAR 46	$4.305	$4.55
PAR 46	$4.305	$4.55
PAR 46	$9.726	$10.28
REC 100X	$6.835	$7.24
REC 142X	$9.589	$10.14
REC 142X	$16.295	$17.23
PAR 56	$14.526	$15.35
REC 100X	$6.853	$7.24
PAR 46	$7.611	$8.04

MULTIPLIER

INCAND	.5117	.411
QRTZ HALOG	.5117	.401
H I D	.382	.303
FLOURESC	.5117	.411
MIN. AUTO	NET	.65

Read the first time in full and on motion by Schmidt, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference ~~Room 128, City-County~~ Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock ____.M.,E.S.T.

DATED: 9-25-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Talarico, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	8			1
BRADBURY				✓
BURNS	✓			
EDMONDS	✓			
GiaQUINTA	✓			
HENRY	✓			
LONG	✓			
REDD	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 10-9-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (~~ZONING~~ MAP) ORDINANCE RESOLUTION NO. S-236-90 on the 9th day of October, 19 90,

ATTEST
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL
Charles B. Redd
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of October, 19 90, at the hour of 11:30 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 18th day of October, 19 90, at the hour of 1:30 o'clock P.M.,E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the extension of Ref. No. 1389 for lamps for various City Departments for 1991. This was originally bid in 1990 for a one (1) year period with an additional one (1) year extension if all parties agree. Central Supply and the City have accepted the terms of the contract and wish to extend through 1991.

L-90-09-14

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: These lamps are needed to replace ones that are burned out.

EFFECT OF NON-PASSAGE: Street lights will not be replaced as needed.

MONIES INVOLVED: Central Supply $55,000.00 +/-

PRICE AGREEMENT: Yes

PURCHASE ORDER:

SOURCE OF FUNDING:

Street Light	010-025-STLT-42AA
WPC Maint	514-532-S809-4261
Park Dept	121-121-P210-4261
WPC Plant	514-513-7203-4263
Water Maint	513-522-W807-4261
Traffic Eng	138-011-OFFC-4299

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

BILL NO. S-90-09-14

REPORT OF THE COMMITTEE ON FINANCE

THOMAS C. HENRY, CHAIRMAN
DONALD J. SCHMIDT, VICE CHAIRMAN
BRADBURY, BURNS, GiaQUINTA

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the awarding of Reference #1389 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and CENTRAL SUPPLY COMPANY, INC. for Street Light Operations

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~

DO PASS	DO NOT PASS	ABSTAIN	NO REC
Thomas C. Henry			
J. Bradbury			
D. Schmidt			
Sandra E. Kennedy			
Mark E. Giaquinta			

DATED: 10-9-90

Sandra E. Kennedy
City Clerk